4352

BILL NO. S-79-01- 14

SPECIAL ORDINANCE NO. S- 21-79

AN ORDINANCE approving City Utilities Purchase Order No. 0720 with V.R. Myers Pump for equipment for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0720, dated December 15, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and V. R. Myers Pump, for:

100 - 28" Charlotte valve boxes and 25 - 18" Charlotte valve boxes for Water Maintenance & Service Department,

at a cost of $3,320.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Quinn, and duly adopted, read the second time by title and referred to the Committee on Regulations (and the ~~City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 1-9-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7	2			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 1-23-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. G-21-79 on the 23rd day of January, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 19 79, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of January, 19 79 at the hour of 4:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-01-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0720 with V.R. Myers Pump for equipment for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

1-23-79
DATE

..., CITY CLERK

Memorandum

C

To H. P. Wehrenberg, Board of Works Date 12/15/78

From Ruth Winget, Purchasing Department

Subject Valve Box Top & Bottom Sections

COPIES TO:

E. A. Stanczak
S. L. Miller

Herewith is Purchase Order No. 0720 which is prepared favoring V. R. Myers Pump for (100) Charlotte Valve Box Tops and (25) Charlotte Valve Box Bottoms for Water Maintenance & Service Department.

These are proprietary items because:

1. Meets with City of Fort Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of V. R. Myers Pump:

1. Copy of V. R. Myers Pump quote #05704.
2. Purchase No. 0720.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to V. R. Myers until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: Stephen D. Millspaugh

Stephen D. Millspaugh

QUOTATION

V. R. MYERS PUMP & SUPPLY, INC.

3427 No. Clinton St. Phone: Area Code 219 748-1187
P.O. Box 5205
Fort Wayne, Indiana 46805

NO. 05704

FOR INTERNAL USE ONLY

COMMISSIONS

DISCOUNTS

SALESMAN

COSTS

TO
City of Ft. Wayne
#1 Main Street
Ft. Wayne, Indiana 46801
Attn: Ruth Wingett
Dept. of Public Purchase

DATE	YOUR INQUIRY NO.	EST. SHIP DATE	TERMS	F.O.B.
12-14-78		4-5 Weeks	2% 10th Prox Net 30	See Below

JOB NAME

IT IS OUR PLEASURE TO SUBMIT THIS QUOTATION

QUANTITY	DESCRIPTION	PRICE
100	28" Charlotte Top & Cover Only for L-271 3-Pc. Valve Box.	$26.56 EACH
25	18" Charlotte Bottom Only for L-271 Same.	$11.72 EACH

FOB: Factory, FFA on T/L shipment.

This quotation is subject to review in 30 days.

BY John Roser/dlg

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0720

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	100 ea	28" Charlotte Valve Box Top Section w/lids, Cast Iron, Screw Type		26.56/ea	$2,656. 00
	25 ea	18" Charlotte Valve Box Bottom Section, Cast Iron, Screw Type		11.72/ea	664. 00
					$ 3,320. 00

APPROVED
Board of Public Works

Price per John Roser and letter of 12/14/78
#05704
2% 10 Net 30
Stock - 30 days A.R.O.
F.O.B. Factory Fuel Freight Allowed

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #5094

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11.43

FORM U-48

City Utilities

PURCHASE REQUISITION

V.R. Myers Pump
3427 N. Clinton
468-05

Date December 13, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water, Maintenance & Service Req. No. 5094

On or before 415 East Wallace Street P. O. No. 0720

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
		22-154.03		
100 ea.	28" Charlotte Valve Box Jag	26.56/ea	2,656	00
	Sections w/Lids, Cast Iron,			
	Screw Type			
25 ea.	18" Charlotte Valve Box Bottom	11.72/ea	664	00
	Sections, Cast Iron, Screw Type			
			$3,320.	00
	Price per John Rose letter of	12/14/78	# 0670	
	2%-10 Net 30			
	Stock - 30 days A.R.O.			
REMARKS:	Subj. to Councilmanic Approval			
	F.O.B. Factory Freight Allowed			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water, Maint. & Service

Robert E. Nagel
Dept. Head

Charge Light ____ Water ✓ Sewage ____

RW

Single Source

93E or bigger

5¼" shaft

John Rose
WIC

Itk - Charlotte
(30 days)

F.O.B. Factory
Full Installed.

RECEIVED
PURCHASING DEPT.
DEC 13 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

4352

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0720 - V.R. MYERS PUMP

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-79-01-14

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0720 - V. R. MYERS PUMP FOR 100-28" CHARLOTTE VALVE BOXES AND 25-18" CHARLOTTE VALVE BOXES IN AMOUNT OF $3320.00 FOR WATER MAINTENANCE AND SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF VALVE BOXES FOR STOCK AND MAINTENANCE

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE WATER MAINTENANCE OPERATION AS V. R. MYERS PUMP IS SINGLE SOURCE SUPPLIER OF VALVE BOXES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $3320.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP